



## Texas Department of Health

William R. Archer III, M.D.  
Commissioner of Health

<http://www.tdh.state.tx.us>

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Patti J. Patterson, M.D., M.P.H.  
Executive Deputy Commissioner

March 29, 1999

Mr. Conrado M. Hein, Jr., Director of Financial Services  
City of Laredo, Texas  
P.O. Box 579  
Laredo, Texas 78042-0579

Dear Mr. Hein:

We have reviewed the audit report on City of Laredo, Texas for the year ended September 30, 1998. The report was prepared by Baum & Mejia, Certified Public Accountants. We reviewed the report to determine if City of Laredo, Texas met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, City of Laredo, Texas met the audit requirements of OMB Circular A-133 for the year ended September 30, 1998.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Frank E. Ditmore, CPA  
Director  
Internal Audit Division

Audit Number: 98-0166